

# PURCHASE ORDER

**PO Number: 303-1-0857**

*Requisition Number: 303-1-01975*

**Order Date:** 6/10/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

## FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

## Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Dragan Maric

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17704233828

Flir Commercial Systems / Teledyne FLIR

9 Townsend W

Nashua, NH 03063

Alex Chrusciel

Phone:(603) 324-7600 , Fax:

kayla.goodwin@teledyneflir.com

Two (2) FLIR IR Camera Calibration and Adjustment.

Price Per Attached Quote #KG-5-28-21 Dated 05/28/2021 for Models T440 / 6210488 and T440 / 6210349.

### Description

TFC Contact:

Dragan Maric

512-563-9256

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
14-Point Inspection, Calibration and General Maintenance Includes the Following For Models T440 / 6210488 and T440 / 62103493.	2	Jobs	\$1,350.00	6/1/2021	8/31/2021	\$2,700.00
<ul style="list-style-type: none"> <li>• Performing a complete operational check.</li> <li>• Calibrating and aligning thermal and visual cameras for MSX®, when applicable.</li> <li>• Verifying all internal cable and PCB connections.</li> <li>• Cleaning the viewfinder and checking optics.</li> <li>• Upgrading internal camera software to latest revisions.</li> <li>• Performing minor repairs.</li> <li>• Verifying and/or re-equalizing temperature ranges for image</li> </ul>						

uniformity.

- Verifying standard lens calibration (others or special engineered lenses; optional).
- Verifying ambient temperature compensation, as needed.
- Recalibrating to ensure the camera meets factory specification.
- Calibrating temperature ranges up to 1,500°C, when applicable.
- Performing quality approved acceptance test procedure.
- Providing calibration label with next due date.
- Inclusion of calibration certificate.

**NIGP Class:** 939

**NIGP Item:** 66

**Object Class:** 373

**Reimbursement Type:** Not Reimbursable

UPS Ground Shipping

**NIGP Class:** 962

**NIGP Item:** 86

**Object Class:** 373

**Reimbursement Type:** Not Reimbursable

2	Each	\$32.00	6/1/2021	8/31/2021	\$64.00
---	------	---------	----------	-----------	---------

**Grand Total \$2,764.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125639256
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)